

# **EXHIBIT 82**

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UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

	X
In re:	:
DPH HOLDINGS CORP, <i>et al.</i> ,	Chapter 11
	Case No. 05-44481 [RDD]
Reorganized Debtors,	:
	:
DELPHI AUTOMOTIVE SYSTEMS, LLC,	Adv. Pro. No. 07-02562 [RDD]
Plaintiff,	:
v.	:
PARK ENTERPRISES OF ROCHESTER, INC.,	:
Defendant.	:
	X

**FIRST AMENDED COMPLAINT TO AVOID AND  
RECOVER TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550**

Plaintiff, Delphi Automotive Systems, LLC (“Plaintiff”), by its counsel, Butzel Long, a professional corporation, as and for its first amended complaint against Defendant, Park Enterprises of Rochester, Inc. (“Defendant”), alleges the following:

**INTRODUCTION**

1. Plaintiff brings this adversary proceeding (the “Adversary Proceeding”) pursuant

to, *inter alia*, sections 547 and 550 of the Bankruptcy Code and Rules 3007 and 7001(1) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for an Order and Judgment from this Court against Defendant to direct the return of certain transfers (the “Transfers”) that were made by Plaintiff to Defendant as identified on Exhibit 1 attached hereto.

2. On October 8, 2005 (the “Initial Filing Date”), Delphi Corporation (“Delphi”) and certain of its subsidiaries (the “Initial Filers”) each filed voluntary petitions in this Court for reorganization relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

3. On October 14, 2005, three additional U.S. subsidiaries of Delphi (together with the Initial Filers, the “Reorganized Debtors”) filed voluntary petitions in this Court for reorganization relief under chapter 11 of the Bankruptcy Code.

4. The Reorganized Debtors’ First Amended Joint Plan of Reorganization, as modified and amended, was confirmed by the Court on July 30, 2009 (the “Modified Plan”) and became effective on October 6, 2009.

5. Under the Modified Plan, general unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

6. Accordingly, pursuant to section 7.19 of the Modified Plan, the Reorganized Debtors retained the right to pursue the claims and causes of action asserted in this First Amended Complaint and to settle, release or compromise such claims and causes of action without further order of the Court.

#### **JURISDICTION AND VENUE**

7. This Adversary Proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (F) and (O).

8. Subject-matter jurisdiction exists in this Court pursuant to 28 U.S.C. § 1334.
9. Personal jurisdiction exists in this Court because Defendant conducted business in the United States and/or directed activities toward Plaintiff in the United States.
10. Venue of this Adversary Proceeding is proper in this Court pursuant to 28 U.S.C. § 1409(a).
11. Defendant was a creditor of Plaintiff prior to the filing of the Reorganized Debtors' chapter 11 cases.

#### **PARTIES AND BACKGROUND**

12. Plaintiff was the operating subsidiary of Delphi in North America that performed, among other things, accounting and payment functions for the Reorganized Debtors in connection with their manufacture of automotive parts, components, modules and assemblies through various divisions.
13. Plaintiff entered into certain purchase agreements (the "Agreements") with Defendant for the performance of services to the Reorganized Debtors.
14. Defendant Park Enterprises of Rochester, Inc. is a corporation located at 226 Jay Street, Rochester, NY 14608.
15. Pursuant to the terms of the Agreements, Defendant was required to ship certain goods for the benefit of the Reorganized Debtors..
16. Plaintiff did not accept physical invoices from Defendant in connection with Defendant's shipment of goods under the Agreements.
17. Rather, Plaintiff's accounts payable system was used to generate payment on a date certain based upon the payment terms associated with Defendant.
18. During the ninety (90) days preceding the Initial Filing Date, Plaintiff made

certain payments to Defendant in satisfaction of amounts due for services previously rendered by Defendant under the Agreements (the “Transfers”). Such Transfers are identified on Exhibit 1 attached hereto.

**CLAIM FOR RELIEF**

**Avoidance and Recovery of Preferential Transfers**

19. Plaintiff incorporates by reference the preceding allegations.
20. On or within ninety (90) days prior to the Initial Filing Date, Plaintiff made, or caused to be made, the Transfers listed on Exhibit 1 to, or for the benefit of, Defendant.
21. Plaintiff owned the funds that were transferred to the Defendant, and such Transfers constituted transfers of interests in Plaintiff’s property because they were made by Plaintiff.
22. Plaintiff made, or caused to be made, each Transfer listed on Exhibit 1 for, or on account of, an antecedent debt owed to Defendant indicated on Exhibit 1 as of the date on which each Transfer was made. The documents evidencing the antecedent debt include the purchase orders and/or invoices/bills of lading identified on Exhibit 1, which purchase orders and/or invoices/bills of lading include evidence of the amount of the antecedent debt and the approximate dates the subject services contemplated by the Agreements were ordered by Plaintiff pursuant to the Agreements and/or were provided by Defendant.
23. Pursuant to Bankruptcy Code section 547(f), for purposes of this Adversary Proceeding, Plaintiff is presumed to have been, and was in fact, insolvent at the time the Transfers were made.
24. The Transfers enabled Defendant to receive more than it would have received if (i) this case was administered under chapter 7 of the Bankruptcy Code; (ii) each Transfer had not

been made; and (iii) Defendant had received payment of the antecedent debt by each Transfer to the extent provided by the Bankruptcy Code. Specifically, Defendant was a general unsecured creditor of Plaintiff, and unsecured creditors in these chapter 11 cases will receive less than full value on account of their unsecured claims.

25. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to section 547(b) of the Bankruptcy Code.

26. Pursuant to section 550(a) of the Bankruptcy Code, the Court should enter an Order granting judgment in favor of Plaintiff and against Defendant (i) avoiding the Transfers Defendant received, pursuant to section 547(b) of the Bankruptcy Code; (ii) holding Defendant liable in an amount not less than the amount of the Transfers it received, plus interest from the date hereof and the costs and expenses of this action including, without limitation, attorneys' fees; and (iii) ordering Defendant to pay to Plaintiffs the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code.

**WHEREFORE**, Plaintiff respectfully requests that the Court:

- a. enter judgment in favor of Plaintiff and against Defendant in an amount not less than the amount of the Transfers Defendant received, plus costs, interest and attorneys fees as allowed by law;
- b. order Defendant to pay to Plaintiff the amount of the Transfers it received, pursuant to sections 547(b) and 550(a) of the Bankruptcy Code; and
- c. grant such other and further relief as this Court may deem just and proper.

DATED: New York, New York  
September 7, 2010

BUTZEL LONG, a professional corporation

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Facsimile: (212) 818-0494  
haffey@butzel.com  
Counsel for Plaintiff

1230528v.2

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 12,000.00	E202053895070001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 306.00	E4025004923256001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 274.72	E4025004929486001	INVOICE	CHECK
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07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 7,987.40	J302520222985002	INVOICE	CHECK
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07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 7,987.40	J3025202240722002	INVOICE	CHECK
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07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 5,247.56	J3025202251022001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 7,987.40	J3025202251022002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 2,623.78	J3025202258161001	INVOICE	CHECK
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07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 7,895.52	J3025202363954002	INVOICE	CHECK
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07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 5,185.34	J3025202379255001	INVOICE	CHECK

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07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 7,895.52	J3025202379255002	INVOICE	CHECK
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07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 16,464.00	J3025202541533001	INVOICE	CHECK
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07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 4,193.28	J3025202602421001	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 17,326.08	J3025202602421002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 4,193.28	J3025202602421003	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 4,767.74	J3025202602422001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 9,833.48	J3025202602422002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 9,729.84	J3025202602423001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 16,464.00	J3025202602425001	INVOICE	CHECK
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07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 8,217.60	J3025202641815002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 16,216.42	J3025202642560001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 17,637.12	J3025202642563001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 19,756.80	J3025202642568001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 7,027.20	J3025202642568002	INVOICE	CHECK
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07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 8,663.04	J3025202682542001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 8,217.60	J3025202682542002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 11,758.08	J3025202682624001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 16,216.42	J3025202682626001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 13,171.20	J3025202682628001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 7,027.20	J3025202682628002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 8,371.20	J3025202682628003	INVOICE	CHECK
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07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 8,818.56	J3025202721967001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 9,729.84	J3025202721970001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 17,326.08	J3025202721971001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 8,217.60	J3025202721971002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 12,994.56	J3025202731970001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 12,326.40	J3025202731970002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 9,729.84	J3025202731972001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 8,818.56	J3025202731993001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 6,585.60	J3025202731995001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 17,637.12	J3025202760820001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 13,171.20	J3025202760821001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 4,185.60	J3025202760821002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 19,459.70	J3025202760853001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 17,326.08	J3025202760854001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 16,435.20	J3025202760854002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 14,697.60	J3025202775128001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 9,878.40	J3025202775143001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 12,973.14	J3025202775146001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 8,663.04	J3025202775150001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 8,217.60	J3025202775150002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 17,326.08	J3025202782469001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 12,326.40	J3025202782469002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 13,171.20	J3025202782471001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 10,540.80	J3025202782471002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 11,758.08	J3025202782473001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 14,697.60	J3025202789527001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 13,171.20	J3025202789528001	INVOICE	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 10,540.80	J3025202789528002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 4,185.60	J3025202789528003	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 16,216.42	J3025202789529001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 5,134.08	J3025202789529002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 4,193.28	J3025202789530001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 8,663.04	J3025202789530002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 12,326.40	J3025202789530003	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 11,758.08	J3025202796231001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 16,464.00	J3025202796232001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 10,540.80	J3025202796232002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 12,973.14	J3025202796263001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 5,134.08	J3025202796263002	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 8,217.60	J3025202796267001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 8,818.56	J3025202805957001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 13,171.20	J3025202805958001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 12,326.40	J3025202805960001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 16,216.42	J3025202805961001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 9,878.40	J3025202812127001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 11,758.08	J3025202812128001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 16,435.20	J3025202812130001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 17,637.12	J3025202818871001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 19,756.80	J3025202818872001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 24,038.40	J3025202826186001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 13,171.20	J3025202826187001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 12,533.76	J3025202826188001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 15,024.00	J3025202841782001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 6,658.56	J3025202841783001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/11/2005	\$ 6,585.60	J3025202841785001	INVOICE	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/15/2005	\$ 1,126.14	D0550053441	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/29/2005	\$ 853.74	D0550054723	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/29/2005	\$ 984.64	D0550054730	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	7/29/2005	\$ 227.24	D0550054735	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 77,838.80	D0550053441	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 143,957.10	D0550053442	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 66,853.56	D0550053443	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 25,375.20	D0550054010	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 115,603.28	D0550054041	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 3,988.88	D0550054270	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 4,193.28	D0550054421	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 75,425.56	D0550054723	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 102,994.56	D0550054730	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 85,246.08	D0550055247	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 330,528.00	D0550055251	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 116.96	D0550060138	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 5,627.52	D0550064004	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 191,139.84	D0550064157	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 33,596.14	D0550066048	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 15,460.76	DYS82032	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/5/2005	\$ 168,963.50	DYS82033	PO	CHECK

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/26/2005	\$ 6,397.44	D0550064157	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	8/26/2005	\$ 5,134.08	D0550066048	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/6/2005	\$ 56.28	D0550054723	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 64,573.62	D0550053441	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 13,171.20	D0550053442	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 21,081.60	D0550053443	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 20,928.00	D0550054010	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 5,107.20	D0550054042	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 306.00	D0550054270	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 4,108.80	D0550054395	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 4,916.74	D0550054525	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 55,028.24	D0550054723	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 67,608.96	D0550055247	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 81,129.60	D0550055251	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 62,668.80	D0550064157	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 7,840.16	D0550066048	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 350.24	D0550070806	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 768.10	D0550070807	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 984.00	D0550071734	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/8/2005	\$ 2,500.00	LPS96614	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	9/13/2005	\$ 1,096,150.60			WIRE
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 88,086.32	D0550053441	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 59,270.40	D0550053442	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 16,848.00	D0550053443	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 8,035.20	D0550054010	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 5,007.36	D0550054042	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 4,101.12	D0550054043	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 16,988.16	D0550054391	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 28,224.00	D0550054395	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 4,101.12	D0550054421	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 4,767.74	D0550054422	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 4,916.74	D0550054525	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 12,437.74	D0550054723	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 13,035.34	D0550054730	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 58,790.40	D0550055247	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 135,122.10	D0550055251	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 5,627.52	D0550064004	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 75,202.56	D0550064157	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 15,402.24	D0550066048	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 38,488.00	DCS99842	PO	CHECK
07-02562	PARK ENTERPRISES	DAS LLC	DAS LLC	10/4/2005	\$ 75,200.00	J304ACM09120537600	INVOICE	CHECK
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 191,902.34	D0550053441	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 184,396.80	D0550053442	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 53,913.60	D0550053443	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 24,105.60	D0550054010	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 5,007.36	D0550054042	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 12,303.36	D0550054043	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 5,508.00	D0550054270	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 123,164.16	D0550054391	PO	EFT

Adversary Proceeding No.	Transfer Recipient(s)	Contracting Entity/Entities	Obligor and Transferring Entity	Transfer Dates	Transfer Amounts	Purchase Order/Invoice Number/Antecedent Debt	Purchase Order/Invoice	Transfer Type
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 60,480.00	D0550054395	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 28,707.84	D0550054396	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 15,793.42	D0550054723	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 5,350.56	D0550054730	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 94,064.64	D0550055247	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 462,645.30	D0550055251	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 5,627.52	D0550064004	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 238,141.44	D0550064157	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 16,429.06	D0550066048	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 4,077.04	D0550070806	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 791.04	D0550070807	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 676.00	DYS82111	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/5/2005	\$ 4,200.00	LPS97944	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/6/2005	\$ 12,583.76	D0550053441	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/6/2005	\$ 4,017.60	D0550054010	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/6/2005	\$ 4,032.00	D0550054395	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/6/2005	\$ 4,101.12	D0550054396	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/6/2005	\$ 2,655.84	D0550054723	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/6/2005	\$ 5,405.56	D0550054730	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/6/2005	\$ 18,028.80	D0550055251	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/6/2005	\$ 16,711.68	D0550064157	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/6/2005	\$ 1,272.82	D0550066048	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/7/2005	\$ 12,583.76	D0550053441	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/7/2005	\$ 13,171.20	D0550053442	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/7/2005	\$ 6,739.20	D0550053443	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/7/2005	\$ 12,303.36	D0550054043	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/7/2005	\$ 4,247.04	D0550054391	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/7/2005	\$ 4,916.74	D0550054525	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/7/2005	\$ 2,655.84	D0550054723	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/7/2005	\$ 2,702.78	D0550054730	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/7/2005	\$ 8,818.56	D0550055247	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/7/2005	\$ 30,048.00	D0550055251	PO	EFT
07-02562	PARK ENTERPRISES INC	DAS LLC	DAS LLC	10/7/2005	\$ 16,711.68	D0550064157	PO	EFT

Total Amount of Claim= \$ 7,074,648.04